

# ORDER FOR SUPPLIES OR SERVICES

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 03/19/2014		2. CONTRACT NO. (if any) HSBP1013D00022P00001		6. SHIP TO:	
3. ORDER NO. HSBP1014J00141		4. REQUISITION/REFERENCE NO. 0020079057		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229				b. STREET ADDRESS	
				c. CITY	d. STATE
				e. ZIP CODE	
				f. SHIP VIA	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR G4S SECURE SOLUTIONS USA INC				<input type="checkbox"/> a. PURCHASE -- Reference Your . Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
b. COMPANY NAME				<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 1395 UNIVERSITY BLVD FORMERLY THE WACKENHUT CORP					
d. CITY JUPITER		e. STATE FL	f. ZIP CODE 33458-5289		
9. ACCOUNTING AND APPROPRIATION DATA ATTACHED				10. REQUISITIONING OFFICE (b) (6)	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Not applicable	
13. PLACE OF a. INSPECTION MULTIPLE SECTORS		b. ACCEPTANCE MULTIPLE SECTORS		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 03/20/2014	
				16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accpt
10	Mission Support Base (FFP)	1.000	AU	(b) (4)		
20	Travel (Materials - Not to Exceed)	1.000	AU			
30	Fuel (Materials - Not to Exceed)	1.000	AU			

SEE BILLING INSTRUCTIONS REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$0.00	17(h)TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME DHS - Customs & Border Protection      National Finance Center						\$19,361,970.98	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) PO Box 68908							
c. CITY Indianapolis		d. STATE IN		e. ZIP CODE 46268				
22. UNITED STATES OF AMERICA BY (Signature) 				(b) (6)		23. NAME (Typed) SHAUN SAAD TITLE: CONTRACTING/ORDERING OFFICER		

DATE OF ORDER 03/19/2014	CONTRACT NO. (if any) HSBP1013D00022P00001	ORDER NO. HSBP1014J00141	PAGE OF PAGES 2 2
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**Federal Tax Exempt ID: 72-0408780**

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: [cbpinvoices@dhs.gov](mailto:cbpinvoices@dhs.gov).

**NOTES:**

This task order (HSBP1014J00141) funds CBP Transportation operations (b) (4) under contract HSBP1013D00022 P00001. All terms and conditions of the contract are in full effect.

Funding for Mission Support Base, Travel, and Fuel is hereby obligated for the effective period.

The technical POC/COR is (b) (6)

The Contracting POC is Shaun Saad at (b) (6)

Please submit all invoices to each of the POCs listed above and also to the following address:

[cbpinvoices@dhs.gov](mailto:cbpinvoices@dhs.gov) ;